

GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department - Sanction of **Rs.200,00,00,000/-** to TSDISCOMS towards Gruha Jyothi Scheme subsidy for extending free electricity up to 200 units per month for eligible domestic households for the month of March, 2024 - for zero bills issued w.e.f. 1.3.24 -Administrative Sanction - Orders - Issued.

ENERGY (BUDGET) DEPARTMENT

G.O.Rt.No. 14

Dated: 14-03-2024
Read the following:-

1. From the CMD, TSSPDCL, Lr.No.CMD/TSSPDCL/CGM(R)/GM(R)/SAO(R)/AO(LT)/JAO/D.No.641/24, Dated. 06.03.2024.
2. BRO No.313, Finance (EBS-II) Department, Dt:14.03.2024.

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ORDER:-

In the reference 1st read above, the CMD, TSSPDCL has requested to arrange the payment of Rs.200.00 Crs in advance towards Gruha Jyothi Subsidy amount for the month of March, 2024 to support the DISCOMs to meet its power purchase cost and avoid the surcharge burden on Government of Telangana.

2. In the reference 2nd read above, the Finance (EBS-II) Department has issued BRO for an amount of Rs.200.00 Crs Scheme from the BE Provision 2023-24 towards Gruha Jyothi subsidy for the month of March, 2024 duly providing additional funds in relaxation of quarterly regulation orders and treasury control orders under the following Head of Accounts:

S.No.	Head of Account	Amount (in Rupees)
1	"2801-05-190-25-16-330-000"	152,00,00,000
2	"2801-05-789-25-16-330-000"	30,00,00,000
3	"2801-05-796-25-16-330-000"	18,00,00,000
TOTAL		200,00,00,000

3. In pursuance to the BRO issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.200,00,00,000/-** (Rupees Two Hundred Crores Only) from the BE Provision 2023-24 to TSDISCOMs as subsidy for "Gruha Jyothi Scheme" for extending free electricity up to 200 units per month for eligible domestic households for the month of March, 2024.

4. The amount sanctioned in para (3) above, shall be debited to the Head of Account "2801-05-190-25-16-330-000", "2801-05-789-25-16-330-000" and "2801-05-796-25-16-330-000"

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount in favour of "TSSPDCL" Account Number.52117469373, S.B.I., Gunfoundry Branch, Hyderabad, through ECS. IFSC Code.SBIN0020066.

(p.t.o)

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6. The CGM (Finance), TSSPDCL shall *submit the Utilization Certificate* for the amount sanctioned in para (3) above.

7. This order issues with the concurrence accorded vide U.O.No.2437669/28/A2/ EBS.II/2024, Finance (EBS-II) Department, Dt:14.03.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chairman & Managing Director, TSSPDCL, Hyderabad.
The CGM (Finance), TSSPDCL, Hyderabad.
The Director of Treasuries & Accounts, Abids, Hyderabad
(for issue of authorization.)
The Pay & Accounts Officer, Hyderabad.

Copy to:

The Secretary, Telangana State Electricity Regulatory Commission, Hyderabad.
The Chairman & Managing Director, TSPCC/TSTRANSCO, Hyderabad
The Chairman & Managing Director, TSNPDCL, Warangal
The Accountant General, Telangana and Andhra Pradesh, Hyderabad
The Energy (OP) Department
The Finance (EBS-II) Department.
File **C.No.327/Budget.A2/2024**
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER